

Response Update
Corrective Action Plan (CAP): Performance Audit Report # 08P-03
Statewide Radio Communications Interoperability
Department of Administration
August 20, 2010

Agency	Recommendation #	Does this affect a federal program?	CFDA # (if previous YES)	Management View	CAP – Corrective Action Plan	Person responsible for CAP	Target Date
61010	Recommendation #1 We recommend the Governor’s Office work with related state agencies and local governments to seek revisions to statutes governing radio communications. A. Establish a statewide interoperable radio communication system. B. Define governance principles, including membership and voting rights. C. Identify system participants and addresses the including of existing radio systems.	NO		Do not Concur, but DoA will assist as appropriate.	Please see the Governor’s Office response (Attached). The Department of Administration continues to work with Interoperability Montana Project Directors (IMPD) toward this objective.	Kevin Bruski, Executive Director of Interoperability Montana	
61010	Recommendation #2 We recommend the Governor’s Office, in conjunction with the Department of Administration, work with state agencies to develop a formal migration plan and develop methods to coordinate state resources relative to statewide radio communications interoperability.	NO		Concur	The Department will meet with all state agencies this fall to review current and future radio needs.	Dick Clark Steve Bender	Completed

Agency	Recommendation #	Does this affect a federal program?	CFDA # (if previous YES)	Management View	CAP – Corrective Action Plan	Person responsible for CAP	Target Date
61010	Recommendation #3 We recommend the Statewide Interoperability Executive Council, in conjunction with the Interoperability Montana Project Directors (IMPD), adopt a formal business planning process, including due consideration of: <ul style="list-style-type: none"> A. Potential system users B. Annual operation costs C. Potential funding sources 	NO		Do not Concur, but DoA will assist as appropriate.	Please see the Governor’s Office response (Attached). The Department of Administration continues to work with Interoperability Montana Project Directors (IMPD) toward this objective.	Kevin Bruski, Executive Director of Interoperability Montana	
61010	Recommendation #4 We recommend the Statewide Interoperability Executive Council in conjunction with the Interoperability Montana Project Directors (IMPD) adopt industry operational best practices for asset management of a statewide interoperable radio communication system.	NO		Do not Concur, but DoA will assist as appropriate.	Please see the Governor’s Office response (Attached). The Department of Administration continues to work with Interoperability Montana Project Directors (IMPD) toward this objective.	Kevin Bruski, Executive Director of Interoperability Montana	
61010	Recommendation # 5 We recommend the Statewide Interoperability Executive Council, in conjunction with the Interoperability Montana Project Directors, develop a long-term staffing plan for a statewide interoperability radio communications system.	NO		Do not Concur, but DoA will assist as appropriate.	Please see the Governor’s Office response (Attached). The IMPD adopted a draft staffing plan. The following positions are included in their 2010 and 2011 budget plan: <ul style="list-style-type: none"> • Executive Director • 1 full time Project Manager • 2 part time Project Managers These positions are grant funded and on one-year contracts. IM identified other positions and hopes to have them funded in the next two years.	Kevin Bruski, Executive Director of Interoperability Montana	